

HFA Emergency Repairs Program Report

October 2, 2017

| Application/ Designation Date | First Name | Last Name | Address | Status ¹ | Project Description | Date Work Performed | Date Vendor Paid/ Project Closed | Actual Expenditure To Date | HFA Emergency Repair Allocated | Notes | |
|-------------------------------|----------------|-----------|------------------------|-----------------------------|--------------------------|---------------------|----------------------------------|----------------------------|--------------------------------|---|--|
| 9/22/2017 | Mary | Wilson | 13692 Arthur Wilson Ln | 2. RIC Complete | Install tarp - roof leak | | | | | | |
| 4/28/2017 | Florida | Hawkins | 15332 Kitty Hawk Ln | 7. Construction in Progress | Pump out septic tank | 5/23/2017 | 6/6/2017 | \$ 500.00 | \$ 1,500.00 | Client has had 2 of 6 pump-outs | |
| 6/6/2017 | Carol & Harold | Griffith | 1154 Antler Dr | 7. Construction in Progress | Pump out septic tank | 7/31/2017 | 8/1/2017 | \$ 250.00 | \$ 1,500.00 | Client has had 1 of 6 pump-outs | |
| 3/30/2017 | Steven | Wilkie | 4042 Sun Hawk Blvd | 8. Construction Complete | AC repair | 9/14/2017 | 9/15/2017 | \$ 1,589.00 | | Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made. | |
| 8/3/2017 | Sandra | Washinton | 8125 Pin Oak | 8. Construction Complete | Install tarp - roof leak | 8/8/2017 | 9/14/2017 | \$ 504.98 | | | |
| 8/3/2017 | Gussie | Crawford | 508 Long Pine | 8. Construction Complete | Install tarp - roof leak | 8/15/2017 | 9/14/2017 | \$ 464.99 | | | |
| 5/8/2017 | Robert | Hendrieth | 8716 Flicker Rd | 8. Construction Complete | Well repair | 5/17/2017 | 5/17/2017 | \$ 1,507.50 | | | |
| 3/2/2017 | Margaret | Sims | 2390 Barcelona Lane | 8. Construction Complete | AC repair | 6/14/2017 | 6/22/2017 | \$ 650.00 | | | |
| 6/21/2017 | Carolyn | Fryson | 6632 Proctor Rd | 8. Construction Complete | | 6/27/2017 | 6/27/2017 | \$ 84.99 | | | |
| TOTAL | | | | | | | | \$ 4,801.46 | \$ 3,000.00 | | |

Notes:

¹ RIC - Residential Income Certification

\$16,351.43

² Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using other funding

REPORT FROM EARLIER PERIOD

| Client | Project | Client Request Date | Date 1st Action Taken | Action Taken | Amount | Purchase Order | Paid |
|-------------------|-----------------|---------------------|-----------------------|---|--------------------|----------------|------|
| Carrie Richardson | Septic Pump-Out | | | Site Visit; Eligibility Process; To Bid; complete | \$225.00 | 10/23/2015 | Done |
| George Williams | Roof Repair | | | Site Visit; Eligibility Process; To Bid; complete | \$1,650.00 | 12/9/2015 | Done |
| Susan Willis | HVAC Repair | | | Site Visit; Eligibility Process; To Bid; complete | \$1,625.00 | 11/5/2015 | Done |
| Sandra Gurley | HVAC Repair | | | Site Visit; Eligibility Process; To Bid; complete | \$1,650.00 | 11/5/2015 | Done |
| Helen Higgins | HVAC Repair | | | Site Visit; Eligibility Process; To Bid; complete | \$800.00 | 11/5/2015 | Done |
| Diane Mayo | HVAC Repair | | | Site Visit; Eligibility Process; To Bid; complete | \$1,600.00 | 11/16/2015 | Done |
| Lila Richardson | Roof Repair | 11/9/2015 | 11/13/2015 | Site Visit; Eligibility Process; To Bid; complete | \$1,650.00 | 12/1/2015 | Done |
| Theodore Anderson | Septic Pump-Out | 11/4/2015 | 12/2/2015 | Site Visit; Eligibility Process; To Bid; complete | \$225.00 | 12/17/2015 | Done |
| Marilyn Smith | Roof Repair | 1/14/2016 | 1/28/2016 | Blue Tarp Cover | \$759.97 | 4/7/2016 | Done |
| Mattie McGriff | Well | 1/21/2016 | 2/2/2016 | Site Visit; Eligibility Process; To Bid; complete | \$1,365.00 | 2/18/2016 | Done |
| | | | | | \$11,549.97 | | |